

Bill to: SHOPCHECK SHOFRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDGE SHOFRITE LIQUORSHOP BRIDGETON 16058 SHOP B1 BRIDGETON SHOPPING CENTRE SPRINGBOK ROAD, OUDTSHOORN 6625	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 20.11.2023 Customer Order Number: 1139223769 KWV Order Number: 110878498 Loading Status: Gross Weight : 26.000Kg	Document Type: TAX INVOICE Document No: 0041052558 Document Date: 23.11.2023 Delivery date: 27.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
LS Bridgeton (160589) GRV No. 000051 Date: 27/11/2023 Shortage: Returns: Claim No. Claim No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>JS</i> Full signature: Employee no.: SIGNATURE INVALID UNLES GRV NO. IS QUOTED												
										746.48	111.97	858.45
										2		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655